Work Order ID 115042

Monday, March 17, 2014 2:39:22 PM

115042

Item ID: D4777-1 **Accept** *N900040100* **Setup Start** *NS1*

Revision ID: **Stop** *NS2*

Item Name: Rod End Bearing

Start Date: 3/17/14 **Start Qty:** 10.00 *10*

Required Date: 3/17/14 **Req'd Qty:** 10.00 *10*

Reference:

Cust Item ID:

Customer:

Run Start *NR1*

Stop *NR2*

Approvals: **Process Plan:** MLJ **Date:** 14-03-18 **Tooling:** _____ **Date:** _____

QC: _____ **Date:** _____ **SPC (Y/N):** _____ **Date:** _____

Draw Nbr	Revision Nbr
D4777	A

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
100	PURCHASING	0.00							
100									
Purchasing	**Memo**	0.00							
Purchasing	Issue P/O: 23463								
	Purchase Part Number: 59915K274Supplier: Mc Master Carr Certificate of conformity is required								
110	Receive & Inspect for Damage & Mat'l Certs	0.00							
110									
Packaging	**Memo**	0.00							
Packaging	Ensure certificate of conformity is attached								
120	QC6- Inspect dimensions to drawing	0.00							
120									
QC	**Memo**	0.00							
Quality Control									

CL 14/03/21 10

101 SP 14-3-25

K

DAS 27 9-89 14/3/26

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE

DART AEROSPACE

QA Closed: Date: Work Order update only ☐

Work Order: _____

Part No. _____

NCR No. _____

DISPOSITION

Rework ☐
Scrap ☐
Use-as-is ☐
Suspected Unapproved ☐

AGAINST DEPARTMENT/PROCESS

Skid-tube ☐ Crosstube ☐ Water Jet ☐ Engineering ☐
Machining ☐ Small Fab ☐ Prod. Eng. Coor. ☐ Quality ☐
Thermoforming ☐ Finishing ☐ Rec/Store/Packaging ☐ Other ☐
Large Fab ☐ Composite ☐ Supplier ☐

Root Cause		Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design	☐									
Doc/Data	☐									
Equip/Tooling	☐									
Handling/Pre	☐									
Material	☐									
Operator	☐									
Offset/Setup	☐									
Process	☐									
Supplier	☐									
Training	☐									
Transport	☐									
Unapproved	☐									

FAULT CATEGORY

Landing Gear

☐ Bending
☐ Centre Not Concentric
☐ Cracks
☐ Crimp/Kink/Ripple/Wave
☐ Cuffs
☐ Crushing
☐ Heat Treat
☐ Inspection Strip in Tube
☐ Marks/Chatter
☐ Turning Sequence
☐ Wave/Twist in Tube

General

☐ Bend
☐ BOM/Route
☐ Broken/Damage/Defect
☐ Burrs
☐ Contamination
☐ Countersink
☐ Cut Too Short
☐ Drawing
☐ Drill Holes
☐ Finish
☐ Fit/Function
☐ Folio/Program
☐ Grain
☐ Hardware
☐ Inspection Incomplete/Unqualified
☐ Instructions Incomplete/Unclear
☐ Misaligned/off center
☐ Mislabeled
☐ Misread
☐ Off-set
☐ Out of Calibration
☐ Out of Sequence
☐ Outside Dimensions
☐ Over/Under tolerance
☐ Part Incorrect
☐ Part Lost/Missing
☐ Part Moved
☐ Positioned Wrong
☐ Power Loss/Surge
☐ Pressure/Forced
☐ Set-up
☐ Temperature/Cure
☐ Weld
☐ Wrong Stock Pulled
☐ Other

Work Order ID 115042

115042

Monday, March 17, 2014 2:39:22 PM

Item ID: D4777-1 **Accept** *N9000040100* **Setup Start** *NS1*

Revision ID: **Stop** *NS2*

Item Name: Rod End Bearing

Start Date: 3/17/14 **Start Qty:** 10.00 *10* **Cust Item ID:**

Required Date: 3/17/14 **Req'd Qty:** 10.00 *10* **Customer:**

Reference:

Run Start *NR1*

Stop *NR2*

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____

QC: _____ **Date:** _____ **SPC (Y/N):** _____ **Date:** _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: JT23	0.00							
130						10x	DAS 25 9-89	14-03-26	
Packaging	**Memo**	0.00							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140							14-03-27		
QC	**Memo**	0.00							
Quality Control									

MF 14-3-27

DQA: _____ Date: _____

DART AEROSPACE

WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: Date: Work Order update only ☐

Work Order: _____

Part No. _____

NCR No. _____

DISPOSITION

Rework ☐
Scrap ☐
Use-as-is ☐
Suspected Unapproved ☐

AGAINST DEPARTMENT/PROCESS

Skid-tube ☐ Crosstube ☐ Water Jet ☐ Engineering ☐
Machining ☐ Small Fab ☐ Prod. Eng. Coor. ☐ Quality ☐
Thermoforming ☐ Finishing ☐ Rec/Store/Packaging ☐ Other ☐
Large Fab ☐ Composite ☐ Supplier ☐

Root Cause		Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design	☐									
Doc/Data	☐									
Equip/Tooling	☐									
Handling/Pre	☐									
Material	☐									
Operator	☐									
Offset/Setup	☐									
Process	☐									
Supplier	☐									
Training	☐									
Transport	☐									
Unapproved	☐									

FAULT CATEGORY

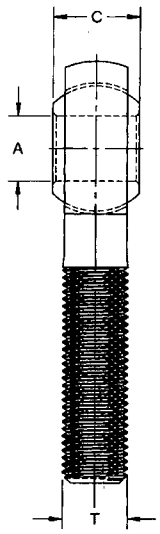
Landing Gear

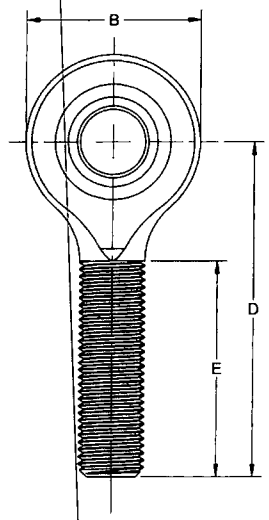
☐ Bending
☐ Centre Not Concentric
☐ Cracks
☐ Crimp/Kink/Ripple/Wave
☐ Cuffs
☐ Crushing
☐ Heat Treat
☐ Inspection Strip in Tube
☐ Marks/Chatter
☐ Turning Sequence
☐ Wave/Twist in Tube

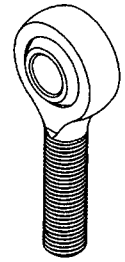
General

☐ Bend
☐ BOM/Route
☐ Broken/Damage/Defect
☐ Burrs
☐ Contamination
☐ Countersink
☐ Cut Too Short
☐ Drawing
☐ Drill Holes
☐ Finish
☐ Fit/Function
☐ Folio/Program
☐ Grain
☐ Hardware
☐ Inspection Incomplete/Unqualified
☐ Instructions Incomplete/Unclear
☐ Misaligned/off center
☐ Mislabeled
☐ Misread
☐ Off-set
☐ Out of Calibration
☐ Out of Sequence
☐ Outside Dimensions
☐ Over/Under tolerance
☐ Part Incorrect
☐ Part Lost/Missing
☐ Part Moved
☐ Positioned Wrong
☐ Power Loss/Surge
☐ Pressure/Forced
☐ Set-up
☐ Temperature/Cure
☐ Weld
☐ Wrong Stock Pulled
☐ Other

SPECIFICATION CONTROL DRAWING







ROD END BEARING

115042 MCJ
14-03-18

DART P/N	HOUSING MATERIAL	A	B	C	D	E	T (THREAD SIZE)	SUGGESTED SUPPLIER	SUGGESTED SUPPLIER P/N
D4777-1	STAINLESS STEEL	∅0.38	1.00	0.500	1.94	1.25	3/8-24 (RIGHT HAND)	MC MASTER CARR	59915K274

RELEASED
2013 -08- 14

REV.	DESCRIPTION	BY	DATE
A	NEW ISSUE	AJS	13.08.08

DESIGN	AJS	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA
DRAWN	AJS	
CHECKED		DRAWING NO. D4777 REV. A
MFG. APPR.		SHEET 1 OF 1
APPROVED		TITLE ROD END BEARING SCALE NTS
DE APPR.		
DATE	13.08.08	

COPYRIGHT © 2013 BY DART AEROSPACE LTD
THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.

McMASTER-CARR®

Purchase Order
PO23463

200 Aurora Industrial Pkwy
Aurora OH 44202-8087
330-995-5500
cle.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Order Placed By
Chantal Lavoie

03/21/2

McMaster-Carr Number
1529877-02

Line		Description	Ordered	Shipped	LNS	
13	**9209K551**	22MM Panel Cutout Metal Switch Component, Short 2-Position Lever Actuator, Maintained, Black Your Part Number: **71400-40** Unit Price: $13.94 Extended Price: $13.94	**1 Each**	**1**	3 - 109 - 03 04 - 69 K551	1 EA
10	**9081T11**	Premium Turn-Lock, Three-Blade Male Plug, NEMA L5-15 Your Part Number: **71400-40** Unit Price: $16.58 Extended Price: $16.58	**1 Each**	**1**	3 - 123 - 01 02 - 74 T11	1 EA
1	**6605K56**	Hook and Loop Cable Tie, Black Flame-Retardant Wrap Around, 24" L, 3/4" Width, Packs of 5 Unit Price: $13.89 Extended Price: $55.56	**4 Packs**	**4**	3 - 125 - 11 43 - 39 K56	4 PK
2	**59915K274**	PTFE-Lined Stainless Steel Ball Joint Rod End, 3/8"-24 Right-Hand Male Shank, 3/8" Ball ID, 1-1/4" L Thread Unit Price: $17.14 Extended Price: $171.40	**10 Each**	**10**	3 - 481	

SP14-3-25

Dart Aerospace Ltd

EX
IN
NA
HA

Ex
38x20x20

FW
03/2
13:4
228
Cycl

1141061294349

McMaster-Carr Supply Company
200 Aurora Industrial Pkwy
Aurora, OH 44202-8087 USA
Phone: 330-995-5500 **Fax:** 330-995-9600
E-Mail: cle.sales@mcmaster.com
Employer Identification Number (EIN): 36-1458720

Invoice: 78144975
Purchase Order: PO23463
Release:
McMaster-Carr Number: 1529877-02

ORIGINAL COMMERCIAL INVOICE
CERTIFICATE OF ORIGIN

Ultimate Destination:
Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Shipped: 21-Mar-2014 | FOB: ORIGIN

Shipper's Export Declaration (SED):
NO EEI 30.36

Intermediate Consignee:

Bill To:
Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Tax Number:

Forwarding Agent:

Billing Attention:

Shipping Attention:

Contact:

Line	Description		Qty & Unit		Unit Price	Extension
1	6605K56	Hook and Loop Cable Tie, Black Flame-Retardant Wrap Around, 24" L, 3/4" Width, Packs of 5 Country of Origin: United States Schedule B #: 392690 ECCN #: EAR99 NLR	4	PK	$13.89	$55.56
2	59915K274	PTFE-Lined Stainless Steel Ball Joint Rod End, 3/8"-24 Right-Hand Male Shank, 3/8" Ball ID, 1-1/4" L Thread Country of Origin: United States Schedule B #: 848330 ECCN #: EAR99 NLR	10	EA	$17.14	$171.40
3	91525A120	Type 316 Stainless Steel Large-Diameter Flat Washer, 1/4" Screw Size, 1" OD, .04"-.06" Thick, Packs of 25 Country of Origin: Taiwan Schedule B #: 731822 ECCN #: EAR99 NLR	8	PK	$6.66	$53.28
4	92311A599	18-8 Stainless Steel Cup Point Set Screw, 5/16"-24 Thread, 5/8" Long, Packs of 50 Country of Origin: Taiwan Schedule B #: 731815 ECCN #: EAR99 NLR	5	PK	$10.80	$54.00

This transaction is subject to McMaster-Carr Supply Company's terms and conditions of sale. No other terms and conditions of sale shall apply to this transaction.

These commodities, technology, or software were exported from the United States in accordance with Export Administration regulations. Diversion contrary to US law is prohibited.

Shipping Weight (in kgs): 19 | **Number of Packages:** 1

Package Dimensions:
51 X 97 X 51 CM = .249 CUBIC M

Invoice Amounts:

Merchandise Amount:	$1,010.25
Canadian GST:	$50.53
Shipping Charges:	$22.30
Total (In USD):	$1,083.08

Payment Terms: 2% discount on merchandise only if paid within 10 days, net 30 days

Remit payment to:

(by mail)
McMaster-Carr Supply Company
PO Box 7690
Chicago, IL 60680-7690 USA

(by wire transfer)
Bank of America Illinois
231 S LaSalle
Chicago, IL 60697
ABA 071000039 Account 86666-02021
SWIFT BOFAUS3N

Authorized Signature: Jason Wolfe | **Date:** 21-Mar-2014

Name: Jason Wolfe | **Title:** Operations Mgr.

McMaster-Carr Supply Company
200 Aurora Industrial Pkwy
Aurora, OH 44202-8087 USA
Phone: 330-995-5500 **Fax:** 330-995-9600
E-Mail: cle.sales@mcmaster.com
Employer Identification Number (EIN): 36-1458720

Invoice: 78144975
Purchase Order: PO23463
Release:
McMaster-Carr Number: 1529877-02

ORIGINAL COMMERCIAL

INVOICE

CERTIFICATE OF ORIGIN

Line	Description		Qty & Unit		Unit Price	Extension
6	67425T33	Modular Small-Parts Cabinet with Boxes, Plastic/Plastic, 16" HT, 15-1/4" WD, 14-3/4" DP 71400-15 Country of Origin: United States Schedule B #: 392690 ECCN #: EAR99 NLR	1	EA	$83.36	$83.36
7	7309T1	Mildew-Resistant Sponge, 3-1/2" X 6" X 1", Yellow, Packs of 6 71400-11 Country of Origin: United States Schedule B #: 401699 ECCN #: EAR99 NLR	2	PK	$5.27	$10.54
8	26565A173	Metric Left Hand High-Speed Steel Tap, 10 X 1.25 mm, D5 Pitch Diameter, Taper, 4 Flute 71500-45 Country of Origin: United States Schedule B #: 820740 ECCN #: EAR99 NLR	1	EA	$14.70	$14.70
9	26015A211	Metric High-Speed Steel Hand Tap, Taper, 10 X 1.25MM, D5 Pitch Diameter, 4 Flute 71500-45 Country of Origin: United States Schedule B #: 820740 ECCN #: EAR99 NLR	1	EA	$21.51	$21.51
10	9081T11	Premium Turn-Lock, Three-Blade Male Plug, NEMA L5-15 71400-40 Country of Origin: United States Schedule B #: 853669 ECCN #: EAR99 NLR	1	EA	$16.58	$16.58
11	60765A1	Cordless Stapler, with 2 Batteries, 30-Minute Charger, and Canvas Bag 72000-45 Country of Origin: Japan Schedule B #: 846729 ECCN #: EAR99 NLR	1	EA	$471.66	$471.66
12	60135A024	Staples for Electric and Manual Staplers, Galvanized Steel, 3/8" Staple Width, 9/16" Leg Length, Boxes of 5000 72000-45 Country of Origin: India Schedule B #: 830520 ECCN #: EAR99 NLR	2	BX	$15.48	$30.96
13	9209K551	22MM Panel Cutout Metal Switch Component, Short 2-Position Lever Actuator, Maintained, Black 71400-40 Country of Origin: Peoples Republic of China Schedule B #: 853890 ECCN #: EAR99 NLR	1	EA	$13.94	$13.94
14	4991T32	Tube with Angled Stem for 4.10/3.50-4, Tire for Air-Ride Wheel 71725-45 Country of Origin: Vietnam Schedule B #: 401390 ECCN #: EAR99 NLR	2	EA	$6.38	$12.76
	NOTE	Line 11 is not packaged for shipment by air. By purchasing from McMaster-Carr Supply Company, you agree not to transport or permit others to transport purchased items except in accordance with U.S. law and any other applicable laws.				
	NOTE	Tracking number(s) for this shipment: MFA003562717				

Number of Packages: 1

DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection

NORTH AMERICAN FREE TRADE AGREEMENT
CERTIFICATE OF ORIGIN

19 CFR 181.11,181.22

1. EXPORTER NAME AND ADDRESS	2. BLANKET PERIOD
McMaster-Carr Supply Company 200 Aurora Industrial Pkwy Aurora, OH 44202-8087 USA TAX IDENTIFICATION NUMBER: 36-1458720	
3. PRODUCER NAME AND ADDRESS AVAILABLE TO CUSTOMS UPON REQUEST TAX IDENTIFICATION NUMBER:	**4. IMPORTER NAME AND ADDRESS** Dart Aerospace Ltd 1270 Aberdeen St Hawkesbury ON K6A 1K7 Canada TAX IDENTIFICATION NUMBER:

5. DESCRIPTION OF GOOD(S)		6. HS TARIFF CLASSIFICATION NUMBER	7. PREFERENCE CRITERION	8. PRODUCER	9. NET COST	10. COUNTRY OF ORIGIN
1 6605K56	4 Packs Hook and Loop Cable Tie, Black Flame-Retardant Wrap Around, 24" L, 3/4" Width	392690	C	NO (2)	NO	US
6 67425T33	1 Each Modular Small-Parts Cabinet with Boxes, Plastic/Plastic, 16" HT, 15-1/4" WD, 14-3/4" DP	392690	C	NO (3)	NO	US
7 7309T1	2 Packs Mildew-Resistant Sponge, 3-1/2" X 6" X 1", Yellow	401699	B	NO (2)	NO	US

Invoice: 78144876
Purchase Order: PO23463
Release:
McMaster-Carr Number: 1529877-02

I CERTIFY THAT:

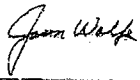
- THE INFORMATION ON THIS DOCUMENT IS TRUE AND ACCURATE AND I ASSUME THE RESPONSIBILITY FOR PROVIDING SUCH REPRESENTATIONS. I UNDERSTAND THAT I AM LIABLE FOR ANY FALSE STATEMENTS OR MATERIAL OMISSIONS ON OR IN CONNECTION WITH THIS DOCUMENT;

- I AGREE TO MAINTAIN AND PRESENT UPON REQUEST, DOCUMENTATION NECESSARY TO SUPPORT THIS CERTIFICATE, AND TO INFORM, IN WRITING, ALL PERSONS TO WHOM THIS CERTIFICATE WAS GIVEN OF ANY CHANGES THAT COULD AFFECT THE ACCURACY OR VALIDITY OF THIS CERTIFICATE;

- THE GOODS ORIGINATED IN THE TERRITORY OF ONE OR MORE OF THE PARTIES, AND COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR THOSE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT AND UNLESS SPECIFICALLY EXEMPTED IN ARTICLE 411 OR ANNEX 401. THERE HAS BEEN NO FURTHER PRODUCTION OR ANY OTHER OPERATION OUTSIDE THE TERRITORIES OF THE PARTIES;

- THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTARTION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED; AND

- THIS CERTIFICATE CONSISTS OF 1 PAGE(S), INCLUDING ALL ATTACHMENTS.

11.	11a. AUTHORIZED SIGNATURE		11b. COMPANY	
			McMaster-Carr Supply Company	
	11c. NAME (Print or Type) Jason Wolfe		11d. TITLE Operations Mgr.	
	11e. DATE (MM/DD/YYYY) 03/21/2014	11f. TELEPHONE NUMBER	(Voice) +1-330-995-5500	(Facsimile) +1-330-995-9600

CBP Form 434

McMaster-Carr Supply Company
200 Aurora Industrial Pkwy
Aurora, OH 44202-8087 USA
Phone: 330-995-5500 **Fax:** 330-995-9600
E-Mail: cle.sales@mcmaster.com
Employer Identification Number (EIN): 36-1458720

Invoice: 78144975
Purchase Order: PO23463
Release:
McMaster-Carr Number: 1529877-02

ORIGINAL COMMERCIAL INVOICE
CERTIFICATE OF ORIGIN

Ultimate Destination:
Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Shipped: 21-Mar-2014 | FOB: ORIGIN

Shipper's Export Declaration (SED):
NO EEI 30.36

Intermediate Consignee:

Bill To:
Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Tax Number:

Forwarding Agent:

Billing Attention:

Shipping Attention:

Contact:

Line	Description		Qty & Unit		Unit Price	Extension
1	6605K56	Hook and Loop Cable Tie, Black Flame-Retardant Wrap Around, 24" L, 3/4" Width, Packs of 5 Country of Origin: United States Schedule B #: 392690 ECCN #: EAR99 NLR	4	PK	$13.89	$55.56
2	59915K274	PTFE-Lined Stainless Steel Ball Joint Rod End, 3/8"-24 Right-Hand Male Shank, 3/8" Ball ID, 1-1/4" L Thread Country of Origin: United States Schedule B #: 848330 ECCN #: EAR99 NLR	10	EA	$17.14	$171.40
3	91525A120	Type 316 Stainless Steel Large-Diameter Flat Washer, 1/4" Screw Size, 1" OD, .04"-.06" Thick, Packs of 25 Country of Origin: Taiwan Schedule B #: 731822 ECCN #: EAR99 NLR	8	PK	$6.66	$53.28
4	92311A599	18-8 Stainless Steel Cup Point Set Screw, 5/16"-24 Thread, 5/8" Long, Packs of 50 Country of Origin: Taiwan Schedule B #: 731815 ECCN #: EAR99 NLR	5	PK	$10.80	$54.00

This transaction is subject to McMaster-Carr Supply Company's terms and conditions of sale. No other terms and conditions of sale shall apply to this transaction.

These commodities, technology, or software were exported from the United States in accordance with Export Administration regulations. Diversion contrary to US law is prohibited.

Shipping Weight (in kgs): 19 | **Number of Packages:** 1

Package Dimensions:
51 X 97 X 51 CM = .249 CUBIC M

Invoice Amounts:

Merchandise Amount:	$1,010.25
Canadian GST:	$50.53
Shipping Charges:	$22.30
Total (In USD):	$1,083.08

Payment Terms: 2% discount on merchandise only if paid within 10 days, net 30 days

Remit payment to:

(by mail)
McMaster-Carr Supply Company
PO Box 7690
Chicago, IL 60680-7690 USA

(by wire transfer)
Bank of America Illinois
231 S LaSalle
Chicago, IL 60697
ABA 071000039 Account 86666-02021
SWIFT BOFAUS3N

Authorized Signature: Jason Wolfe | **Date:** 21-Mar-2014

Name: Jason Wolfe | **Title:** Operations Mgr.

McMaster-Carr Supply Company
200 Aurora Industrial Pkwy
Aurora, OH 44202-8087 USA
Phone: 330-995-5500 **Fax:** 330-995-9600
E-Mail: cie.sales@mcmaster.com
Employer Identification Number (EIN): 36-1458720

Invoice: 78144975
Purchase Order: PO23463
Release:
McMaster-Carr Number: 1529877-02

ORIGINAL COMMERCIAL
INVOICE
CERTIFICATE OF ORIGIN

Line	Description		Qty & Unit		Unit Price	Extension
6	67425T33	Modular Small-Parts Cabinet with Boxes, Plastic/Plastic, 16" HT, 15-1/4" WD, 14-3/4" DP 71400-15 Country of Origin: United States Schedule B #: 392690 ECCN #: EAR99 NLR	1	EA	$83.36	$83.36
7	7309T1	Mildew-Resistant Sponge, 3-1/2" X 6" X 1", Yellow, Packs of 6 71400-11 Country of Origin: United States Schedule B #: 401699 ECCN #: EAR99 NLR	2	PK	$5.27	$10.54
8	26565A173	Metric Left Hand High-Speed Steel Tap, 10 X 1.25 mm, D5 Pitch Diameter, Taper, 4 Flute 71500-45 Country of Origin: United States Schedule B #: 820740 ECCN #: EAR99 NLR	1	EA	$14.70	$14.70
9	26015A211	Metric High-Speed Steel Hand Tap, Taper, 10 X 1.25MM, D5 Pitch Diameter, 4 Flute 71500-45 Country of Origin: United States Schedule B #: 820740 ECCN #: EAR99 NLR	1	EA	$21.51	$21.51
10	9081T11	Premium Turn-Lock, Three-Blade Male Plug, NEMA L5-15 71400-40 Country of Origin: United States Schedule B #: 853669 ECCN #: EAR99 NLR	1	EA	$16.58	$16.58
11	60765A1	Cordless Stapler, with 2 Batteries, 30-Minute Charger, and Canvas Bag 72000-45 Country of Origin: Japan Schedule B #: 846729 ECCN #: EAR99 NLR	1	EA	$471.66	$471.66
12	60135A024	Staples for Electric and Manual Staplers, Galvanized Steel, 3/8" Staple Width, 9/16" Leg Length, Boxes of 5000 72000-45 Country of Origin: India Schedule B #: 830520 ECCN #: EAR99 NLR	2	BX	$15.48	$30.96
13	9209K551	22MM Panel Cutout Metal Switch Component, Short 2-Position Lever Actuator, Maintained, Black 71400-40 Country of Origin: Peoples Republic of China Schedule B #: 853890 ECCN #: EAR99 NLR	1	EA	$13.94	$13.94
14	4991T32	Tube with Angled Stem for 4.10/3.50-4, Tire for Air-Ride Wheel 71725-45 Country of Origin: Vietnam Schedule B #: 401390 ECCN #: EAR99 NLR	2	EA	$6.38	$12.76
	NOTE	Line 11 is not packaged for shipment by air. By purchasing from McMaster-Carr Supply Company, you agree not to transport or permit others to transport purchased items except in accordance with U.S. law and any other applicable laws.				
	NOTE	Tracking number(s) for this shipment: MFA003562717				

Number of Packages: 1

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO23463

Purchase Order Date 3/21/2014
PO Print Date 3/24/2014

Order From : VU-MCM001

MCMASTER-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REVISED

Contact Name		**Buyer**	Chantal Lavoie
Vendor Phone	330 995 5500	**Customer POID**	
		Customer Tax #	10127-2607
Ship To Contact		**Terms**	Net 10
Ship To Phone		**Currency**	USD
Ship Via:	FedEx PI collect	**FOB**	FCA – (Free Carrier)
Ship Acct:			

Line Nbr	Reference / Vendor Part Number / Line Comments / Delivery Comments	Description/ Mfg ID	Req Date/ Taxable / Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extende Pric
1	6605K56 AS PER DWG D3551-11 REV. A B115268	HOOK AND LOOP TIE	3/26/2014 Yes 3/26/2014		20.00 Each	$2.78	$55.5
					Line Total:		**$55.5**
2	59915K274 AS PER DWG D4777-1 REV. A B115042	Rod End Bearing	3/26/2014 Yes 3/26/2014		10.00 Each	$17.14	$171.4
					Line Total:		**$171.4**
3	91525A120 AS PER DWG D3456-1 B115051 B115051	washer	3/26/2014 Yes 3/26/2014		200.00 Each	$0.27	$53.2

2014-3-25

Note: